

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001728

Supplier Detail HONK PARTNERS LLP Supplier Code : RV242523989 [V001168]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
BUILDING NO.FLAT NO.: 31, FIRST FLOOR ROADSTREET: CLUB DRIVE ROAD LOCALITYSUB LOCALITY: GHITORNI VILLAGE CITYTOWNVILLAGE: NEW DELHINEW DELHI,Delhi,(V001168)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AAQFH2727R Supplier GST No : 07AAQFH2727R1ZM Supplier Contact No : Contact Person Name : SAHIL JAIN Supplier Email : archita.narain@honkpartners.com	Cost Center Code : 90710325 Cost Center Name : LKN Budweiser bar Project ID : 0 PO Category : Capex NSO	Payment Term : Payment upon PO acceptance and submission of final invoice. PO Creation Date : 30/12/2024 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : Mrunal Joshi

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Other	998391	Additional costing	Additional costing	E01	1.00	NOS	128,050.00	0.00	128,050.00	128,050.00	18	151,099.00

Total Qty : 1.00

Total Basic PO Amount	128,050.00
Total Other Charges	
IGST Amount	23,049
Grand Total PO Amount	151,099.00

Amount In Words : Rupees One Lakh Fifty One Thousand Ninty Nine Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30/12/2024

Mobilization Date : 30/12/2024

Defects Liability Period : 30/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Manisha Bakde	9004031333	manisha.bakde@semolinakitchens.com

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode : Other

ItemName : Additional costing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Round 1 - 1 July to 10 July 2024 - 8 Pax			0.00	0.00	0.00
2		Del to Lucknow Travel	NOS		1.00	20,000.00	20,000.00
3		Travel from room to airport team up and down	NOS		10.00	240.00	2,400.00
4		Round 2 - 18 Sep to 8 Oct 2024 - 5 Pax			0.00	0.00	0.00
5		Travel Delhi to Lucknow	NOS		1.00	12,500.00	12,500.00
6		Travel from room to airport team up and down	NOS		21.00	150.00	3,150.00
7		Additional Repair- Work and Material			0.00	0.00	0.00
8		Fire rated Gypsum board 8 Nos. (Re celing work)	NOS		8.00	1,050.00	8,400.00
9		Ceiling Partition Chanel 12 Nos. (Re celing framing)	NOS		12.00	550.00	6,600.00
10		Rental			0.00	0.00	0.00
11		Scaffolding Rental- 5 Months	NOS		3.00	10,000.00	30,000.00
12		Warehousing Cost- 5 Months	NOS		3.00	15,000.00	45,000.00
Total :					59.00		128,050.00